


FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP**

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only 		1. FILE NUMBER 000 - 012		2. PERIOD COVERED MO DAY YEAR From 07 01 2001 Through 06 30 2002		3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>	
E				8. MAILING ADDRESS			
				First Name EDWARD			
				Last Name MCELROY			
				P.O. Box • Building and Room Number (if any) 			
				Number and Street 555 NEW JERSEY AVE N W			
4. AFFILIATION OR ORGANIZATION NAME TEACHERS AFL-CIO				City WASHINGTON			
5. DESIGNATION (Local, Lodge, etc.) NHQ		6. DESIGNATION NUMBER		State ZIP Code + 4 DC 20001 -			
7. UNIT NAME (if any)				9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)			

75. ADDITIONAL INFORMATION	
Item Number	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section XI on penalties in the instructions.)

76. SIGNED: <u>Sandra Jellene</u> Date <u>9/26/02</u> Telephone Number <u>(202) 879-4400</u>	PRESIDENT (If other title, see instructions.)	77. SIGNED: <u>Edward Mcelroy</u> Date <u>9/26/02</u> Telephone Number <u>(202) 879-4400</u>	TREASURER (If other title, see instructions.)
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During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions? Yes ☒ No ☐
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? ☒ ☐
12. Have a political action committee (PAC) fund? ☒ ☐
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? ☒ ☐
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? ☒ ☐
15. Discover any loss or shortage of funds or other property? ☐ ☒
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ☐ ☒
17. Liquidate or reduce any liabilities without disbursement of cash? ☐ ☒

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 7 4 1 2 7 0
19. What is the date of your organization's next regular election of officers? MO 0 7 YEAR 2 0 0 2
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 2 0 0 0 0 0 0

21. What are your organization's rates of dues and fees?
(Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees		
(a) Regular Dues/Fees	\$ 10.95	per MONTH (Month, Year, etc.)
(b) Initiation Fees	\$ N/A	
(c) Transfer Fees	\$ N/A	
(d) Work Permits	\$ N/A	per N/A (Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? Yes ☐ No ☒
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ☒ ☐
24. Did your organization have any contingent liabilities at the end of the reporting period? ☒ ☐

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000 - 012

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS		From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	Item				
ASSETS	25. Cash.....		1	6 1 6 5 5 2 4	6 0 3 9 8 7 6
	26. Accounts Receivable.....			2 1 7 3 8 7 0 0	2 1 1 3 4 4 0 4
	27. Loans Receivable.....			9 8 2 4 4 6	9 3 7 6 4 6
	28. U.S. Treasury Securities.....			7 6 6 2 2 0 1	5 4 5 3 1 7 7
	29. Investments.....		2	1 8 1 1 4 2 4 1	1 8 6 7 2 1 1 5
	30. Fixed Assets.....		5	2 5 7 2 9 3 1 5	2 7 6 9 1 1 5 7
	31. Other Assets.....		3	3 3 9 1 6 9	- 1 4 7 4 7 8
	32. TOTAL ASSETS.....			8 0 7 3 1 5 9 6	7 9 7 8 0 8 9 7
LIABILITIES	LIABILITIES		From SCH #	Start of Reporting Period (C)	End of Reporting Period (D)
	Item				
	33. Accounts Payable.....		8	5 5 5 1 7 5 3	7 1 7 6 7 8 3
	34. Loans Payable.....			0	0
	35. Mortgages Payable.....			3 6 6 6 6 3 8	1 6 6 6 6 3 0
	36. Other Liabilities.....			4	1 3 7 6 9 6 2 8
	37. TOTAL LIABILITIES.....			2 2 9 8 8 0 1 9	2 2 6 3 6 2 0 7
38. NET ASSETS (Item 32 less Item 37).....			5 7 7 4 3 5 7 7	5 7 1 4 4 6 9 0	

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000 - 012

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS	From SCH #	AMOUNT	CASH DISBURSEMENTS	From SCH #	AMOUNT
Item			Item		
39. Dues.....		0	56. To Officers.....	9	1 3 2 1 6 2 6
40. Per Capita Tax.....		1 0 4 2 2 2 5 4 7	57. To Employees.....	10	1 8 8 6 8 2 0 5
41. Fees.....		1 0 7 5	58. Per Capita Tax.....		6 8 4 4 4 7 5
42. Fines.....		0	59. Fees, Fines, Assessments, etc.		0
43. Assessments.....		0	60. Office & Administrative Expense....	13	1 6 5 5 2 2 0 1
44. Work Permits.....		0	61. Educational & Publicity Expense...		7 6 1 4 6 5 3
45. Sale of Supplies.....		1 7 0 0 5 0	62. Professional Fees.....		7 7 6 4 7 2 4
46. Interest.....		1 6 9 3 5 1 7	63. Benefits.....	11	8 6 6 5 0 1 6
47. Dividends.....		0	64. Contributions, Gifts & Grants.....	12	1 3 2 4 1 2 8
48. Rents.....		1 0 3 3 9 8 1	65. Supplies for Resale.....		0
49. Sale of Investments & Fixed Assets.....	6	2 0 7 4 4 4 7	66. Direct Taxes.....		2 3 7 0 9 1 2
50. Loans Obtained.....	8	0	67. Withholding Taxes.....		7 8 0 7 1 4 4
51. Repayments of Loans Made.....	1	7 7 6 6 3	68. Purchase of Investments & Fixed Assets.....	7	3 2 1 8 0 5 6
52. On Behalf of Affiliates for Transmittal to Them.....		1 6 3 0 9 7 3 5	69. Loans Made.....	1	3 2 8 6 3
53. From Members for Disbursement on Their Behalf....		0	70. Repayment of Loans Obtained.....	8	0
54. Other Receipts.....	14	8 0 7 3 4 1 2	71. To Affiliates of Funds Collected on Their Behalf.....		1 6 3 2 7 2 6 9
			72. On Behalf of Individual Members...		0
			73. Other Disbursements.....	15	3 5 0 7 0 8 0 3
55. TOTAL RECEIPTS.....		1 3 3 6 5 6 4 2 7	74. TOTAL DISBURSEMENTS		1 3 3 7 8 2 0 7 5

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 — LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: AFT-BOCA RATON RESID Purpose: OPERATING Security: NONE Terms: OVERDUE	3 6 3 0 0	0	0	0	3 6 3 0 0
2. Name: AFT GUILD SAN DIEGO Purpose: OPERATING Security: NONE Terms: MONTHLY	5 3 8 3	0	2 3 9 2	0	2 9 9 1
3. Name: BALTIMORE TEACHERS U Purpose: OPERATING Security: NONE Terms: OVERDUE	1 4 7 3 0 1	0	0	0	1 4 7 3 0 1
4. Totals from additional pages (if any)	7 9 3 4 6 2	3 2 8 6 3	7 5 2 7 1	0	7 5 1 0 5 4
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	9 8 2 4 4 6	3 2 8 6 3	7 7 6 6 3	0	9 3 7 6 4 6
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

SCHEDULE 2 - INVESTMENTS

(OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 0 0 0 - 0 1 2

SCHEDULE 3 - OTHER ASSETS

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	1 8 4 3 1 5 2 8
2. Total Book Value	1 8 6 7 2 1 1 5
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None	0
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	1 8 6 7 2 1 1 5
The total from Line 7 is entered in Item 29, Column (B)	

Description (A)	Book Value (B)
1. MEETING DEPOSIT	1 0 2 2 5 9
2. DEPOSIT ON COMPUTER SERVICES	5 1 9 5 3
3. OTHER DEPOSITS	9 6 1 3
4. ALLOW FOR DOUBTFUL ACCTS -LOANS	- 8 6 3 6 0 6
5. PREPAID MEETING EXPENSES	2 0 8 5 5 4
6. Total from additional pages (if any)	3 4 3 7 4 9
7. Total of Lines 1 through 6	- 1 4 7 4 7 8
The total from Line 7 is entered in Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. AFFILIATION DUES PAYABLE	6 7 5 3 2 3
2. ASSIST PYBL TO ST/LOCAL FEDS	3 4 0 2 5 6 3
3. STATE FEDERATION PCT PYBL	1 0 2 3 2 6 1
4. DEFERRED INCOME - PCT DUES	4 4 5 2 6 6
5. DEFERRED INCOME - MEETINGS	2 3 7 4 1 1
6. Total from additional pages (if any)	8 0 0 8 9 7 0
7. Total of Lines 1 through 6	1 3 7 9 2 7 9 4
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 0 0 - 0 1 2

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): 555 NEW JERSEY AVE, N.W.	2 9 4 6 1 2 1		2 9 4 6 1 2 1	5 8 5 7 3 1 7
2. Totals from additional pages (if any)				
3. Buildings (give location): 555 NEW JERSEY AVE, N.W.	3 2 4 3 3 3 1 2	1 1 5 0 0 6 3 9	2 0 9 3 2 6 7 3	2 1 3 8 6 0 1 8
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	5 4 3 0 3	3 9 8 2 2	1 4 4 8 1	1 4 4 8 1
6. Office Furniture and Equipment	8 0 3 5 4 5 6	4 3 6 3 3 1 3	3 6 7 2 1 4 3	3 6 7 2 1 4 3
7. Other Fixed Assets	1 7 6 5 8 1 0	1 6 4 0 0 7 1	1 2 5 7 3 9	1 2 5 7 3 9
8. Totals of Lines 1 through 7	4 5 2 3 5 0 0 2	1 7 5 4 3 8 4 5	2 7 6 9 1 1 5 7	3 1 0 5 5 6 9 8
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. MARKETABLE SECURITIES	1 5 1 3 4 4 4 4	1 5 1 3 4 4 4 4	1 5 2 9 7 4 5 8	1 5 2 9 7 4 5 8
2. U.S. TREASURY SECURITIES	1 9 5 7 0 6 8 7	1 9 5 7 0 6 8 7	1 9 8 0 0 3 2 9	1 9 8 0 0 3 2 9
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	3 4 7 0 5 1 3 1	3 4 7 0 5 1 3 1	3 5 0 9 7 7 8 7	3 5 0 9 7 7 8 7
	7. Less Reinvestments			3 3 0 2 3 3 4 0
	8. Net Sales			2 0 7 4 4 4 7
The total from Line 8 is entered in Item 49				

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 0 1 2

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. MARKETABLE SECURITIES	1 5 6 6 1 6 7 7	1 5 6 6 1 6 7 7	1 5 6 6 1 6 7 7
2. FURNITURE AND EQUIPMENT	2 1 7 0 4 2 3	2 1 7 0 4 2 3	1 3 1 1 5 8 9
3. BUILDING IMPROVEMENTS	1 9 0 6 4 6 7	1 9 0 6 4 6 7	1 9 0 6 4 6 7
4. U.S. TREASURY SECURITIES	1 7 3 6 1 6 6 3	1 7 3 6 1 6 6 3	1 7 3 6 1 6 6 3
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	3 7 1 0 0 2 3 0	3 7 1 0 0 2 3 0	3 6 2 4 1 3 9 6
	7. Less Reinvestments		3 3 0 2 3 3 4 0
	8. Net Purchases		3 2 1 8 0 5 6
The total from Line 8 is entered in Item 68			

SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. None	0	0	0	0	0
2.					
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	0	0	0	0	0
The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34 Column (C) with Explanation Column (D)					

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000 - 012

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
1. FELDMAN SANDRA PRESIDENT	C	3 2 8 9 4 1	5 0 9 0 0	5 7 8 2 0	4 8 3 2 5	4 8 5 9 8 6
2. MCELROY EDWARD SEC TREASURER	C	2 2 2 9 0 4	2 7 8 0 0	4 1 5 9 0	1 0 4 7 9	3 0 2 7 7 3
3. LACOUR NATHAN EXECUTIVE VP	C	2 0 0 5 2 2	2 7 8 0 0	4 8 2 1 8	5 8 2 2	2 8 2 3 6 2
4. BENSON ROGER VP	C	0	0	4 1 5 1	4 7 3	4 6 2 4
5. BERGAN MARY VP	C	0	0	3 9 5 5 7	0	3 9 5 5 7
6. BOWEN BARBARA VP	C	0	0	5 8 6 4	6 3 0	6 4 9 4
7. BULLOCK BARBARA VP	C	0	0	2 5	0	2 5
8. Totals from additional pages (if any)		0	0	5 4 1 2 9 3	3 0 0 8 6	5 7 1 3 7 9
9. Totals of Lines 1 through 8		7 5 2 3 6 7	1 0 6 5 0 0	7 3 8 5 1 8	9 5 8 1 5	1 6 9 3 2 0 0
				10. Less Deductions	3 7 1 5 7 4	
The total from Line 11 is entered in Item 56				11. Net Disbursements	1 3 2 1 6 2 6	

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000 - 012

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ABRAHAM JOHN D 1. SR ASOC DIR REAS NONE	1 0 4 2 9 5	1 2 0 0	2 2 8 5 0	0	1 2 8 3 4 5
ADKINSON MARILYN 2. NR II NONE	6 8 0 0 7	1 2 0 0	1 8 2 4 9	0	8 7 4 5 6
AIRHART DIANE 3. AST DIR 2 ED ISS NONE	7 5 0 3 4	1 2 0 0	1 3 8 8 5	0	9 0 1 1 9
ALEXANDER DARRYL 4. ASOC DIR 4 ORG NONE	9 4 6 3 2	1 2 0 0	1 4 4 4 3	0	1 1 0 2 7 5
ARMESTO MARIA 5. AST DIR 1 ULI NONE	7 1 0 6 0	1 2 0 0	3 7 0 4 3	0	1 0 9 3 0 3
6. Totals from additional pages (if any)	3 1 1 1 7 2 2	1 9 7 7 0 0	6 6 5 6 5 5	3 1 9 5 9	2 7 0 0 7 0 3 6
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	1 7 9 9 2 8	3 0 0	6 4 0 9	0	1 8 6 6 3 7
8. Totals of Lines 1 through 7	2 3 7 0 4 6 7 8	2 0 4 0 0 0	3 7 7 8 5 3 4	3 1 9 5 9	2 7 7 1 9 1 7 1
			9. Less Deductions	8 8 5 0 9 6 6	
The total from Line 10 is entered in Item 57			10. Net Disbursements	1 8 8 6 8 2 0 5	

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 0 1 2

Description (A)	To Whom Paid (B)	Amount (C)
1. PENSION	AFT-OPEIU RETIREMENT PLAN	1 3 1 3 9 8 0
2. PENSION	AFT-STAFF UNION-FIELD DIV	6 6 5 6 3 5
3. PENSION	AFT-STAFF UNION-OFFC DIV	1 5 9 4 3 0 7
4. PENSION	AFT-MANAGEMENT PLAN	1 8 4 7 4 5 0
5. Total from additional pages (if any)		3 2 4 3 6 4 4
6. Total of Lines 1 through 5		8 6 6 5 0 1 6
The total from Line 6 is entered in Item 63		

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. AFFILIATES	1 2 7 7 7 5
2. LABOR ORGANIZATIONS	9 6 5 4 9
3. NON PROFIT ORGS AND CHARITIES	3 6 3 2 6 9
4. ECONOMIC POLICY INSTITUTE	1 6 5 0 0 0
5. ALBERT SHANKER INSTITUTE	4 2 1 6 2 0
6. POL ACTION / EDU COMMITTEES	1 4 9 9 1 5
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	1 3 2 4 1 2 8
The total from Line 8 is entered in Item 64	

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. MEETINGS, CONFERENCES & TRAVEL	7 5 1 5 1 8 7
2. INSURANCE	1 4 2 0 4 3
3. TEMPORARY HELP	3 1 7 0 7 2
4. PRODUCTIONS AND VIDEO COSTS	5 2 2 2 4 6
5. MARKETING&PROMOTIONAL EXPENSES	1 7 3 3 7
6. ADVERTISING EXPENSES	1 2 4 6 0 7 5
7. Total from additional pages (if any)	6 7 9 2 2 4 1
8. Total of Lines 1 through 7	1 6 5 5 2 2 0 1
The total from Line 8 is entered in Item 60	

**SCHEDULE 14 -
OTHER RECEIPTS**

Description (A)	Amount (B)
1. PUBLICATION INCOME	6 5 7 3 8 8
2. CONFERENCE/MEETING REGISTRATIONS	4 0 2 6 7 8
3. EXHIBIT INCOME	4 1 1 9 0
4. HOTEL COMMISSIONS	1 4 6 5 3
5. RENTAL CAR COMMISSIONS	1 6 3 8 6
6. REIMBURSEMENTS FROM AFT ED FOUND	5 0 0 3 7 2
7. REIMBURSEMENTS FROM SHANKER INST	1 2 3 3 6 6
8. REIMBURSEMENTS - UNION PRIVILEGE	8 7 3 5 6
9. TRAVEL PLAN COMMISSIONS	6 1 0 2 7
10. SUBSCRIPTION SERVICE	9 0 0 5 7
11. STATE AFL-CIO COLLECTIONS	3 3 2 7 1 2
12. BENEFIT TRUST REIMB	4 3 1 5 5 7
13. ROYALTY REVENUE	6 6 0 7 1 4
14. MEETING SPONSORSHIPS	4 9 2 5 0
15. MISCELLANEOUS RECEIPTS	3 4 3 7
16. Total from additional pages (if any)	4 6 0 1 2 6 9
17. Total of Lines 1 through 16	8 0 7 3 4 1 2

The total from Line 17 is entered in Item 54

**SCHEDULE 15 -
OTHER DISBURSEMENTS**

Description (A)	Amount (B)
1. ORGANIZING AND SERVICING	1 7 5 3 0 1 3 4
2. INTEREST EXPENSE	2 0 2 8 7 4
3. STATE FEDERATION REBATES	2 0 1 9 0 9 2
4. BUILDING OPERATIONS	1 7 0 0 5 1 8
5. PRINCIPAL PAYMENTS ON MORTGAGE	2 0 0 0 0 0 4
6. PROFESSIONAL/OTHER LIAB INSUR	4 9 4 8 0 4 4
7. OTHER WITHHOLDINGS	1 4 0 9 0 6 1
8. COPE S&L TRNSFR TO AFFILIATES	5 2 6 1 0 7 6
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	3 5 0 7 0 8 0 3

The total from Line 17 is entered in Item 73

ORGANIZATION NAME:
TEACHERS AFL-CIO

FILE NUMBER: 000 - 012

ENDING DATE OF PERIOD COVERED:
06/30/2002

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
COLE JOHN VP	C	0	0	4 0 7 0 9	1 0 8 0	4 1 7 8 9
COLE PAUL VP	C	0	0	9 7 5 7	4 2 0	1 0 1 7 7
CORTESE ANTONIA VP	C	0	0	3 3 7 6	2 4 3	3 6 1 9
DINNEN MAUREEN VP	C	0	0	4 3 3 4	0	4 3 3 4
DOHERTY EDWARD VP	C	0	0	5 3 8 9	0	5 3 8 9
DUNN WALTER VP	C	0	0	8 5 2 8	1 0 5 8	9 5 8 6
ELLIOTT JOHN VP	C	0	0	8 4 2 0	3 3 8	8 7 5 8
FONDY ALBERT VP	C	0	0	1 2 1 7 4	0	1 2 1 7 4

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ORGANIZATION NAME:
TEACHERS AFL-CIO

FILE NUMBER: 000 - 012

ENDING DATE OF PERIOD COVERED:
06/30/2002

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>							
GRAY	DAVID		0	0	2 6 9 3 0	2 5 1 1	2 9 4 4 1
VP		C					
HIGUCHI	DAY		0	0	1 5 6 8	0	1 5 6 8
VP		C					
HOBART	THOMAS		0	0	2 5 0 2 1	1 6 9 9	2 6 7 2 0
VP		C					
IRONS	SANDRA		0	0	1 1 8 7	0	1 1 8 7
VP		C					
JOHNSON	LORETTA		0	0	3 1 6 1 0	1 1 5 6	3 2 7 6 6
VP		C					
KIRSCH	TED		0	0	9 3 0 6	4 6 3	9 7 6 9
VP		C					
LUBIN	ALAN		0	0	4 4 7 1	7 1 6	5 1 8 7
VP		C					
MAGIDSON	HERBERT		0	0	7 7 9 6 8	0	7 7 9 6 8
VP		C					

ORGANIZATION NAME:
TEACHERS AFL-CIO

FILE NUMBER: 000 - 012

ENDING DATE OF PERIOD COVERED:
06/30/2002

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
MCGARVEY JAMES VP	C	0	0	3 2 1 5 8	0	3 2 1 5 8
MOODY RITA VP	P	0	0	2 3 5 0	0	2 3 5 0
MOONEY THOMAS VP	C	0	0	2 8 4 1 5	2 3 8	2 8 6 5 3
NEWBOLD RUBY VP	C	0	0	1 5 9 0 1	0	1 5 9 0 1
OWLEY CANDICE VP	C	0	0	2 5 4 5 5	0	2 5 4 5 5
PETERSON SANDRA VP	C	0	0	1 2 2 7 0	0	1 2 2 7 0
PORTALATIN MARIA VP	C	0	0	2 3 0 5 7	0	2 3 0 5 7
REBACK MARCIA VP	C	0	0	1 3 4 1 8	0	1 3 4 1 8

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>							
REECE THOMAS VP		C	0	0	4 3 2 1	0	4 3 2 1
SCHEUERMAN WILLIAM VP		C	0	0	2 1 3 3 3	3 8 4 1	2 5 1 7 4
SOTO SOTO RENAN VP		C	0	0	1 0 8 8 6	2 6 2 0	1 3 5 0 6
SPRINGER GEORGE VP		P	0	0	1 0 2 9	0	1 0 2 9
STERLING KRISTIN VP		C	0	0	3 8 0 2	9 0 0	4 7 0 2
SUNDIN LOUISE VP		C	0	0	1 5 2 6 7	4 7 3 6	2 0 0 0 3
SWENSON NORMAN VP		C	0	0	2 0 9 0 0	1 9 7 6	2 2 8 7 6
TORNILLO PAT JR. VP		C	0	0	1 0 2 0 7	4 1 6 2	1 4 3 6 9

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SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
TWOMEY ANN VP	C	0	0	1 5 6 9 1	0	1 5 6 9 1
URBANSKI ADAM VP	C	0	0	7 1 9 6	1 2 6 3	8 4 5 9
WEINGARTEN RANDI VP	C	0	0	1 7 2 0	0	1 7 2 0
WHITE NORMA VP	C	0	0	5 1 6 9	6 6 6	5 8 3 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ATRASH ANWAR I SR ASOC 2 IT NONE	6 0 7 7 0	1 2 0 0	5 7 1 4	0	6 7 6 8 4
BAILEY BERNADE GR 6/E LIB ASST NONE	6 1 2 1 9	0	2 2 1 0	0	6 3 4 2 9
BAILEY LISA GR 5 SEC ULI ORG NONE	5 8 9 0 6	0	2 8 0 5	0	6 1 7 1 1
BAKER LAURA AST DIR 2 EDITOR NONE	7 4 9 8 1	1 2 0 0	2 1 4 2	0	7 8 3 2 3
BALDWIN LINDA B NR II #4 NONE	6 8 0 0 7	1 2 0 0	1 5 1 1 3	0	8 4 3 2 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BALDWIN SHIRLEY GR 6 SEC ISS NONE	6 0 5 7 5	0	1 4 7	0	6 0 7 2 2
BALFOUR JANE GR 7 ADMIN SEC NONE	6 4 6 3 3	0	3 7 5 6	1 5 6 2	6 9 9 5 1
BANNER MURNIS SR ASOC 3 FIN NONE	6 3 1 6 7	1 2 0 0	1 7 8 2 7	0	8 2 1 9 4
BARATZ JOAN DIR ED ISSUES NONE	1 2 1 6 7 2	9 0 0	1 7 5 5 5	0	1 4 0 1 2 7
BARDACKE JUDITH DEPT DIR PERSON NONE	1 3 0 1 4 5	6 7 5	1 8 8 3	0	1 3 2 7 0 3

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
BASS DEPUTY DIR PA NONE	1 0 4 0 9 2	1 1 2 5	9 5 6 9	0	1 1 4 7 8 6
BAXTER STEPHAN AST DIR 2 LEGAL NONE	7 6 3 5 6	1 2 0 0	4 6 1 0	0	8 2 1 6 6
BELL CAROL GR 7 ADM SEC ORG NONE	7 1 9 1 0	0	9 4 5 9	0	8 1 3 6 9
BELL JAMES GR 6 TRAVEL AGT NONE	6 2 6 8 9	0	5 7 2	0	6 3 2 6 1
BELLAFIGLIO DIANE OUT/UNIT PERS NONE	6 5 8 4 2	0	2 5 9	0	6 6 1 0 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BENDER SYBIL CONFID. SEC/ORG NONE	7 8 2 4 4	0	1 9 3 4	0	8 0 1 7 8
BENNER MICHAEL GEN MGR FIN OP NONE	1 2 8 8 3 1	9 0 0	1 1 8 2 6	0	1 4 1 5 5 7
BERG JOHN NR IV NONE	9 8 4 3 1	1 2 0 0	4 8 4 0 2	0	1 4 8 0 3 3
BERGER MARSHA DEPUTY DEPT DIR NONE	1 3 6 1 1 8	6 7 5	9 7 4 1	0	1 4 6 5 3 4
BERVER DAVID AST DIR 3 EDITOR NONE	7 8 9 2 0	1 2 0 0	1 0 7 0 5	0	9 0 8 2 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
BIRDSALL CHERYL ASOC DIR 5 FED NONE	9 6 3 1 6	1 2 0 0	6 5 3 5	0	1 0 4 0 5 1
BLAKENEY MICHAWN GR 4 SEC HEAL NONE	1 9 2 4 6	0	1 3 0	0	1 9 3 7 6
BOND EDITH DEPUTY DEPT DIR NONE	1 1 9 9 0 4	9 0 0	5 5 9 4	0	1 2 6 3 9 8
BORDENAVE JR GEORGE NR III #4 NONE	7 5 6 6 3	1 2 0 0	4 1 5 3 7	0	1 1 8 4 0 0
BOYD MARY SR ASOC DIR EDIT NONE	1 0 4 2 9 5	1 2 0 0	3 9 0 9	0	1 0 9 4 0 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BRACEY REGINA GR 5 SEC ED ISSU NONE	5 9 0 4 5	0	4 1 6	0	5 9 4 6 1
BRAZELL JR TROY NR IV NONE	9 8 4 3 1	1 2 0 0	5 1 0 6 7	0	1 5 0 6 9 8
BROWN LAURA GR 5/F SEC ED IS NONE	4 6 9 2 3	0	3 1 1	0	4 7 2 3 4
BROWN ROBERT NR IV #5 NONE	9 8 4 3 1	1 2 0 0	4 7 1 0 7	0	1 4 6 7 3 8
BURGESS CINDY GR 6/F ACCTANT NONE	4 3 4 8 2	0	9 3 3	0	4 4 4 1 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BUTALLA SHARON ASOC 2 MEM BEN NONE	3 9 9 3 5	9 0 0	4 2 3 6	0	4 5 0 7 1
CALLAHAN ANGELA ASOC 2 COMM SPC NONE	4 9 7 7 2	1 2 0 0	1 0 6 6 5	0	6 1 6 3 7
CALTON BLAIR DEPUTY DIR IT NONE	1 1 5 4 5 5	9 0 0	5 3 8 7	0	1 2 1 7 4 2
CANADAS MARIA GR 7 ADM SEC NONE	6 7 6 5 2	0	4 9 0	0	6 8 1 4 2
CAPWELL DARRELL AST DIR 3 PA NONE	8 3 6 6 4	1 2 0 0	6 1 3 5	0	9 0 9 9 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CATES SHIRLEY GR 7 ADMIN SEC NONE	6 5 5 9 0	0	2 3 0 2	0	6 7 8 9 2
CEASOR MARIAN ASOC 3 ED ISSUE NONE	3 6 6 4 2	1 2 0 0	0	0	3 7 8 4 2
CHAN NING GR 5/F ACCTANT NONE	3 8 9 3 6	0	0	0	3 8 9 3 6
CHANEY NANCY GR 8 ACCT/ACTG NONE	7 7 2 1 7	0	5 0 2	0	7 7 7 1 9
CHANG JENNIFE GR 2 CL TYPIST A NONE	3 1 6 2 4	0	0	0	3 1 6 2 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CHAPMAN CATHERI GR 7/F ADM SEC NONE	5 0 6 6 6	0	9 1 7	0	5 1 5 8 3
CHEEK YVONNE GR 6 SEC TRAVEL NONE	6 6 5 7 1	0	2 5 2 6	0	6 9 0 9 7
CHIN JEANNIE GR 6 SEC TRAVEL NONE	5 0 3 0 7	0	5 4 1	0	5 0 8 4 8
CHRISTOPHE BARBARA GR 7 SEC INTL NONE	5 8 6 1 4	0	0	0	5 8 6 1 4
CLEMMER CAROL GR 7 SEC HI ED NONE	5 3 9 6 2	0	0	0	5 3 9 6 2

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
COCHRAN GR 6 SEC RESCH NONE	6 3 0 4 8	0	1 2 0 0	0	6 4 2 4 8
COLE SR ASOC 1 EDIT NONE	2 6 4 9 2	3 0 0	2 7 8 0	0	2 9 5 7 2
COMER GR 4/F ACTG CLK NONE	4 4 6 7 1	0	0	0	4 4 6 7 1
COOK-CHERRY GR 4/F MBR BENEF NONE	3 6 7 9 4	0	6	0	3 6 8 0 0
CORBIN DEPUTY DIR MBR B NONE	1 1 0 9 0 7	1 0 5 0	1 2 5 6 1	0	1 2 4 5 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CORDOVILLA ASOC DIR 2 HRCR NONE	9 0 7 8 7	1 2 0 0	9 6 6 9	0	1 0 1 6 5 6
CRAWFORD GR 6 SEC ORG NONE	4 9 1 0 7	0	0	0	4 9 1 0 7
CRAWFORD GR 4/F SEC AFIL NONE	4 1 0 5 3	0	1 8 1 1	0	4 2 8 6 4
CROOK SR NR NONE	9 9 1 7 5	1 2 0 0	2 7 8 0 8	0	1 2 8 1 8 3
CROSS GR 7/E TRVL AGT NONE	6 3 2 1 7	0	6 8 4	0	6 3 9 0 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
CROSS MARY ASOC DIR HUMAN C NONE	9 8 4 3 1	1 2 0 0	2 4 4 9	0	1 0 2 0 8 0
CUNNINGHAM WILLIAM ASOC DIR 5 FED NONE	9 8 0 3 7	1 2 0 0	7 6 1 7	0	1 0 6 8 5 4
CUSHING LINDA NR I #2 NONE	5 3 9 4 8	1 2 0 0	2 0 4 1 0	0	7 5 5 5 8
DANIELS NANCY GR 6 SEC GEN MG NONE	6 0 0 8 2	0	0	0	6 0 0 8 2
DAVIS JOSEPH ASOC DIR 3 INTL NONE	9 1 6 7 5	1 2 0 0	4 5 6 3 9	0	1 3 8 5 1 4

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DENT GR 5/F SEC ED IS NONE	1 2 9 4 9	0	1 8	0	1 2 9 6 7
DEVLIN ASSOC DIR 5 ED I NONE	9 8 4 3 1	1 2 0 0	1 2 5 4 8	0	1 1 2 1 7 9
DEVLIN AST TO SEC-TREAS NONE	1 1 8 1 1 4	9 0 0	9 6 8 2	0	1 2 8 6 9 6
DIKE GR 6 SEC PA NONE	5 9 8 4 8	0	0	0	5 9 8 4 8
DILLON ASOC DIR TRAVEL NONE	7 9 8 2 7	6 0 0	2 2 7 7	0	8 2 7 0 4

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DODSON CHARLES NR IV #5 NONE	9 8 4 3 1	1 2 0 0	5 2 9 8 2	0	1 5 2 6 1 3
DORN DAVID DEPT DIR INTL NONE	1 2 3 0 6 1	9 0 0	7 3 1 1 9	0	1 9 7 0 8 0
DOUGLAS MARGARE OUT/UNIT LEGAL NONE	7 2 1 3 5	0	9 2	0	7 2 2 2 7
DOYLE LAWRENC ASOC DIR 5 ORG NONE	4 9 9 4 3	6 0 0	1 0 7 7 0	0	6 1 3 1 3
DRIBAN MELVIN NR IV NONE	9 8 4 3 1	1 2 0 0	5 1 1 7 3	0	1 5 0 8 0 4

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DROWN ASOC 3 REASCH NONE	5 1 0 1 0	1 2 0 0	1 2 9 3 8	0	6 5 1 4 8
DUPREE SR ASOC 2 FIN NONE	6 2 0 8 6	1 2 0 0	1 5 7 5 9	0	7 9 0 4 5
ECKARD GR 7 SEC ED ISUE NONE	6 8 3 0 9	0	7 4 6	0	6 9 0 5 5
ECKARD GR 4 ACTG CL NONE	2 6 2 7 7	0	0	0	2 6 2 7 7
EDMONDS SR ASOC 1 PSRP NONE	1 4 4 9 3	1 2 0 0	3 5 7 8 4	0	5 1 4 7 7

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
EDMONDS SHANTEL GR 4 SEC MBR BEN NONE	3 1 7 9 7	0	2 8	0	3 1 8 2 5
ELLIS LYDIA GR7/E SEC ED NONE	7 4 8 7 1	0	8 5 0	0	7 5 7 2 1
ESCARFULLET MARGARI SR ASOC 2 H RGT NONE	6 1 7 8 1	1 2 0 0	1 2 7 5 8	0	7 5 7 3 9
ESKEW SALLY SR NR NONE	1 0 4 2 9 5	1 2 0 0	4 2 0 3 1	0	1 4 7 5 2 6
EVANS-MUIR JENNIFE SR ASOC DIR TRVL NONE	6 6 8 0 3	6 0 0	2 6 2 5	0	7 0 0 2 8

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
EVANSON GR 5 SEC FNHP NONE	6 0 9 8 5	0	4 8 7	0	6 1 4 7 2
FARRAN DEPT DIR EMPL NONE	1 2 3 0 6 1	9 0 0	4 4 7 8	0	1 2 8 4 3 9
FELDMAN III DEPUTY DIR FIN NONE	1 1 7 6 4 3	9 0 0	1 4 8 8 7	0	1 3 3 4 3 0
FELLS GR 5 MTG AST TRA NONE	1 4 4 4 1	0	6 8 2	0	1 5 1 2 3
FILE GR 6 SEC ADM NONE	6 0 5 6 6	0	0	0	6 0 5 6 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
FINGLAND	JODIE	6 6 6 9 6	1 2 0 0	4 6 0 3	0	7 2 4 9 9
SR ASOC 4 AFFL						
NONE						
FLOOD	THOMAS	1 0 4 2 9 5	1 2 0 0	4 1 2 4 9	0	1 4 6 7 4 4
SR NR						
NONE						
FLOURNOY	HARTINA	1 2 9 3 1 6	9 0 0	1 1 5 1 0	0	1 4 1 7 2 6
ASST TO PRES PP						
NONE						
FOOTE	FRANCEN	7 7 1 2 2	0	4 0 7 6	0	8 1 1 9 8
GR 7 ADMIN SEC						
NONE						
FORD	RICHARD	6 1 1 7 5	1 2 0 0	1 5 4 5 7	0	7 7 8 3 2
SR ASOC 2 ORG						
NONE						

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FOREMAN RAYMOND ASOC DIR 5 IT NONE	9 8 2 6 9	1 2 0 0	8 4 8 1	0	1 0 7 9 5 0
FOREMAN STACIE GR 6/F ACCTANT NONE	4 4 5 2 0	0	8 8	0	4 4 6 0 8
FORTSON MARCIA GR 5 ACTG FIN NONE	5 7 1 8 5	0	4 0 4 9	0	6 1 2 3 4
POWLER RON NR FELLOW #2 NONE	5 0 0 0 0	1 2 0 0	5 8 0 9 3	0	1 0 9 2 9 3
FOXX-DAWODU PAULETT ASOC DIR 1 IT NONE	8 3 2 9 3	1 2 0 0	7 1 4 0	0	9 1 6 3 3

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FRAAS CHARLOT DIR FED LEGISTN NONE	1 2 0 7 7 3	9 0 0	1 3 6 5 0	0	1 3 5 3 2 3
FRANCOUR SHARON GR 7 PROD COORD NONE	7 1 8 5 3	0	8 4 5	0	7 2 6 9 8
FREEDMAN RITA DEPT DIR PRES OF NONE	1 2 0 7 7 3	9 0 0	5 9 9 3	0	1 2 7 6 6 6
FREEMAN YVONNE SR ASOC DIR ACTG NONE	1 0 2 6 1 0	1 2 0 0	2 9 3 9	0	1 0 6 7 4 9
FRIESZ GERARD DEPUTY REG DIR NONE	1 1 5 4 5 5	9 0 0	5 7 2 7 0	0	1 7 3 6 2 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GALLIGER AST DIR 4 IT NONE	8 4 1 1 3	1 2 0 0	8 0 9 1	0	9 3 4 0 4
GARTON DIR RES SHANKER NONE	5 9 0 1 4	4 5 0	4 5 5 8	0	6 4 0 2 2
GAULT GR 6 SEC EMPL BE NONE	1 2 3 3 9	0	0	0	1 2 3 3 9
GEORGE NR II #4 NONE	6 6 3 6 0	1 2 0 0	4 8 2 8 2	0	1 1 5 8 4 2
GETZINGER SR ASOC 1 PA NONE	3 8 5 5 7	6 0 0	5 1 7 2	0	4 4 3 2 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GILL ALICE ASOC DIR 5 ED IS NONE	9 8 4 3 2	1 2 0 0	1 2 1 7 8	0	1 1 1 8 1 0
GILLESPIE REBECCA GR 5/F SEC POLIT NONE	2 5 9 4 5	0	0	0	2 5 9 4 5
GLASS ROGER DEPT DIR EDITOR NONE	1 2 2 6 0 4	9 0 0	3 7 4 2	0	1 2 7 2 4 6
GLENDINNING CHARLES ASOC DIR DESIGN NONE	9 8 4 3 1	1 2 0 0	3 1 6 1	0	1 0 2 7 9 2
GLIDDEN HEIDI SR ASOC 1 ED ISS NONE	5 6 4 8 3	1 2 0 0	1 1 0 4 5	0	6 8 7 2 8

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
GOLD DEPT DIR HI ED NONE	1 2 3 0 6 1	9 0 0	1 9 6 2 2	0	1 4 3 5 8 3
GOLDSON GR 3 CLK TYP EDI NONE	1 2 6 5 3	0	0	0	1 2 6 5 3
GOMEZ SR ASOC 1 FED LE NONE	5 9 5 4 5	9 0 0	1 1 5 7 3	0	7 2 0 1 8
GOULD DEPT DIR RESERCH NONE	1 2 3 0 6 1	9 0 0	2 0 2 9 8	0	1 4 4 2 5 9
GRANGER NR IV NONE	9 8 4 3 1	1 2 0 0	3 8 1 1 6	0	1 3 7 7 4 7

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
GRIFFIN DARION ASOC DIR 1 ED IS NONE	8 7 7 2 0	1 2 0 0	1 3 4 4 4	0	1 0 2 3 6 4
GRIFFIN JACQUEL GR 4/F CL TYP NONE	4 1 7 7 4	0	2 2 6 2	0	4 4 0 3 6
GUPTILL DEXTER ASOC 3 COMPT NONE	5 3 6 8 8	1 2 0 0	2 3 0 1	0	5 7 1 8 9
GURSKY DANIEL AST DIR 4 EDIT NONE	8 3 4 0 9	1 2 0 0	2 9 6 7	0	8 7 5 7 6
HANSEL LISA M AST DIR 1 AMER E NONE	3 7 6 2 6	3 0 0	3 0 2 0	0	4 0 9 4 6

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
HARTY WILLIAM ASOC DIR 5 ULI NONE	9 8 4 3 1	1 2 0 0	3 1 6 4 3	0	1 3 1 2 7 4
HENDRICKS SANDRA SR ASOC 2 AE NONE	6 5 3 6 6	6 0 0	1 6 5 3	0	6 7 6 1 9
HIGGINS PATRICI EX DIR EDITOR NONE	1 2 7 8 6 3	9 0 0	3 0 5 4	0	1 3 1 8 1 7
HOFFSTEN JULIE AST DIR 3 FIN NONE	8 0 4 3 7	1 2 0 0	3 3 8 8 8	0	1 1 5 5 2 5
HOLLAND DOLORES GR 5/F SEC PA NONE	4 3 5 1 4	0	1 6 3	0	4 3 6 7 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
HOLLAND GR 4 SEC SEC/T NONE	5 3 9 4 2	0	0	0	5 3 9 4 2
HOLSINGER NR IV NONE	9 8 4 3 1	1 2 0 0	5 3 1 5 7	0	1 5 2 7 8 8
HORWITZ ASOC DIR 3 DIR NONE	9 1 6 7 5	1 2 0 0	1 2 5 2 4	0	1 0 5 3 9 9
HOULIHAN ASSOC 2 INTL AFF NONE	4 7 9 3 6	1 2 0 0	5 4 0 4	0	5 4 5 4 0
HUBBARD SR ASOC 2 IT NONE	3 5 3 1 1	6 0 0	3 3 5 0	0	3 9 2 6 1

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>						
HUFF	SUE	5 8 0 0 3	0	1 3 6 8	0	5 9 3 7 1
GR 5 SEC POL/LEG						
NONE						
HUMES	ALICE	6 2 0 3 8	0	0	0	6 2 0 3 8
GR 6 SEC/RECPT						
NONE						
HUMPHREY	GREGORY	1 4 3 0 8 4	9 0 0	8 8 9 4	0	1 5 2 8 7 8
EX AST TO SEC/TR						
NONE						
HUNTER	AMY C	1 0 5 2 6	0	2 8 9 8	0	1 3 4 2 4
SR ASOC POL/LEGI						
NONE						
HUSSEY	JULENE	6 6 9 4 5	0	8 0 0	0	6 7 7 4 5
GR 7/E ADMIN SEC						
NONE						

SB+

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IANNELLO CHARLES REG DIR ACTG NONE	1 2 4 5 6 1	9 0 0	5 0 2 5 4	0	1 7 5 7 1 5
IEM SUROSAV GR 5 ACTG NONE	6 6 0 1 3	0	4 9 0	0	6 6 5 0 3
ISHAQ RAFAT AST DIR 2 INFO T NONE	7 6 2 1 3	1 2 0 0	4 4 3 0	0	8 1 8 4 3
JACKSON DONITA GR 5 SEC IT NONE	4 4 5 9 0	0	4 3	0	4 4 6 3 3
JADDOU UR INTERN NONE	1 0 7 7 3	0	0	0	1 0 7 7 3

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
JENSEN ROBERT NR IV NONE	9 8 4 3 1	1 2 0 0	4 5 0 0 9	0	1 4 4 6 4 0
JEROME-HARKN KIM MANAGER OF ACTG NONE	1 1 7 3 5 0	9 0 0	3 9 5 3	0	1 2 2 2 0 3
JOHNSON ERIC GR 4 MAILROOM NONE	5 8 3 9 0	0	1 0 7 8	0	5 9 4 6 8
JOHNSON LINDA GR 3/F CL TYP SW NONE	3 1 3 3 8	0	0	0	3 1 3 3 8
JOHNSON SHAWNIT GR 5 PROD ASST E NONE	4 2 6 3 8	0	2 1 6 0	0	4 4 7 9 8

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JONES MARY ASOC DIR 3 EMPL NONE	9 0 4 7 5	1 2 0 0	2 3 3 0	0	9 4 0 0 5
JONES MATTHEW ASOC 3 PA NONE	4 8 3 4 3	1 2 0 0	2 0 4 5 3	0	6 9 9 9 6
JONES PATRICI NR IV NONE	9 8 4 3 1	1 2 0 0	9 6 1 4	0	1 0 9 2 4 5
JONES PAULA GR 5/F SEC HI ED NONE	5 0 3 6 7	0	7 8 0	0	5 1 1 4 7
JONES SHARON GR 5/F SEC ORG NONE	4 4 2 3 6	0	0	0	4 4 2 3 6

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KANIEWSKI MARY GR 6 SEC ED ISS NONE	6 7 3 9 3	0	5 2 2	0	6 7 9 1 5
KASEMEN JENNIFE NR II #3 NONE	6 3 9 8 3	1 2 0 0	4 9 1 9 2	0	1 1 4 3 7 5
KEANE MARY E GR 5 SEC ED ISSU NONE	3 2 8 6 2	0	1 9 9	0	3 3 0 6 1
KELLEY MYRLENE SR NR NONE	7 5 9 4 6	6 0 0	2 6 6	0	7 6 8 1 2
KEMBLE EUGENIA ASST TO THE PRES NONE	1 2 7 8 6 2	9 0 0	4 5 4 4	0	1 3 3 3 0 6

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KENG GR 6 ACCT NONE PENSRI	6 6 8 7 3	0	4 2 7	0	6 7 3 0 0
KILROY NR IV #5 NONE PAT	9 8 4 3 1	1 2 0 0	4 4 9 3 8	0	1 4 4 5 6 9
KIMBRUE GR 7 ADMIN SEC NONE DONNA	6 4 4 1 5	0	8 1 0	0	6 5 2 2 5
KING DEPT DIR/AST PA NONE GREGORY	1 1 8 1 1 4	9 0 0	1 2 1 2 2	0	1 3 1 1 3 6
KING GR 5/F ACCNTANT NONE DEBORAH	4 1 2 5 3	0	0	0	4 1 2 5 3

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KLIMMER RICHARD NR IV NONE		9 8 4 3 1	1 2 0 0	2 6 5 5 0	0	1 2 6 1 8 1
KNEELAND KAREN GR 6/F SEC SHANK NONE		4 5 1 0 4	0	1 4 5	0	4 5 2 4 9
KRAEMER PAUL AST DIR 3 PA NONE		8 1 5 7 3	1 2 0 0	1 2 4 2 9	0	9 5 2 0 2
KROUSE RONALD CHIEF OF STAFF NONE		1 8 5 0 1 6	9 0 0	2 1 3 9 6	0	2 0 7 3 1 2
KRUSEMARK DAWN AST DIR 4 ED ISS NONE		8 1 9 1 7	1 2 0 0	3 0 9 3	0	8 6 2 1 0

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KUEHN SR NR NONE	DONALD 6 9 9 5 2	6 0 0	7 2 3 4	0	7 7 7 8 6
KUGLER AST TO PRES ORG NONE	PHILIP 1 8 5 0 1 6	9 0 0	3 5 5 7 5	0	2 2 1 4 9 1
KUPLINSKI DPT DIR LDR DLV NONE	RICHARD 1 1 7 4 2 3	9 0 0	3 7 7 4 5	0	1 5 6 0 6 8
KURTZ ASOC DIR 2 ULI NONE	CAROL 9 0 7 8 7	1 2 0 0	7 4 4 3	0	9 9 4 3 0
LAROCQUE AST DIR 2 ED ISS NONE	ROSALIN 7 5 7 4 0	1 2 0 0	6 3 2 1	0	8 3 2 6 1

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LARRIS GR 5 ACTG CLERK NONE	6 1 2 4 9	0	5 3 6	0	6 1 7 8 5
BERNICE					
LEDERER SR ASOC 1 COMM NONE	5 8 4 8 8	1 2 0 0	5 4 2 4	0	6 5 1 1 2
JAY					
LEE DEPUTY REG DIR NONE	1 2 7 8 5 6	9 0 0	3 8 7 9 2	0	1 6 7 5 4 8
LEONARD					
LEWIS GR 6/F SEC PA NONE	4 9 6 0 5	0	6 2 8	0	5 0 2 3 3
BEVERLY					
LEWIS DIR HR NONE	5 3 8 9 4	2 2 5	4 6 0 3	0	5 8 7 2 2
TURNA					

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(C) Name of Affiliated Organization <small>(if applicable)</small>						
LINTON	ALEXIS	4 5 7 9 6	0	1 3 2 4	0	4 7 1 2 0
GR 6 SEC MBR BEN						
NONE						
LOHMAN	MICHAEL	6 1 0 3 6	1 2 0 0	7 2 0 5	0	6 9 4 4 1
SR ASOC 2 ORG						
NONE						
LOSE	CEILIA	5 2 4 1 5	1 2 0 0	5 1 8	0	5 4 1 3 3
AST DIR 4 PA						
NONE						
LUNDY-PONCE	GISELLE	5 3 6 8 8	1 2 0 0	9 7 1 8	0	6 4 6 0 6
ASOC 3 ED ISSUE						
NONE						
MACDONALD	MARY	1 2 0 7 7 3	9 0 0	1 5 4 7 2	0	1 3 7 1 4 5
DIR FNHP						
NONE						

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MACKIE REG DIR GREAT L NONE	RAYMOND	1 2 3 0 6 1	9 0 0	5 0 3 8 4	0	1 7 4 3 4 5
MASON EX SEC TO EX VP NONE	CATHERI	6 5 8 4 1	0	1 5 4 8	0	6 7 3 8 9
MATTHEWS GR 6 TRAVEL AGEN NONE	VALENCI	1 8 1 2 1	0	0	0	1 8 1 2 1
MAZIA GR 7 ADMIN SEC NONE	DOBORAH	6 5 3 1 6	0	8 4 1	0	6 6 1 5 7
MCCANN NR II #4 NONE	CATHLEE	6 7 4 3 7	1 2 0 0	2 5 3 6 9	0	9 4 0 0 6

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(C) Name of Affiliated Organization <small>(if applicable)</small>						
MCCROSSIN	EDWARD	6 1 6 3 9	1 2 0 0	4 6 3 4 6	0	1 0 9 1 8 5
NR II #2						
NONE						
MCKENNA	BARBARA	9 3 9 3 2	1 2 0 0	4 4 3 4	0	9 9 5 6 6
ASOC DIR 4 EDIT						
NONE						
MCKENNA	CONSTAN	4 8 2 5 9	1 2 0 0	1 5 6 7 2	0	6 5 1 3 1
ASOC 2 ORG						
NONE						
MCLAUGHLIN	MICHELE	7 1 6 5 4	1 2 0 0	1 0 8 3 5	0	8 3 6 8 9
AST DIR 1 ED ISS						
NONE						
MCLEOD	SHANNON	5 3 0 2 1	1 2 0 0	7 7 6 3	0	6 1 9 8 4
ASOC 3 INTL						
NONE						

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MCPIKE	ELIZABE	7 9 0 8 1	4 5 0	3 5 6 4	0	8 3 0 9 5
DEPT DIR AE/EDIT						
NONE						
MEJIA	IRMA	5 1 6 0 7	0	5 5 5	0	5 2 1 6 2
GR 3/E CLERK TYP						
NONE						
MERONEY	JANE	1 1 7 2 0 5	9 0 0	6 3 3 8	0	1 2 4 4 4 3
DEPUTY DIR FED L						
NONE						
MILLER	LORRAIN	1 0 4 4 0 7	9 0 0	1 1 3 6 7	0	1 1 6 6 7 4
AST TO PRES GVT						
NONE						
MILLER	AHMED	1 3 0 6 0	0	0	0	1 3 0 6 0
GR 7 ACCT TRVL						
NONE						

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MITCHELL ANN DIR FLD SRV ORG NONE	1 1 5 4 5 5	9 0 0	1 0 6 5 1	0	1 2 7 0 0 6
MITCHELL II JOHN DEPUTY DIR ED NONE	1 1 5 4 5 5	9 0 0	1 3 7 5 6	0	1 3 0 1 1 1
MOHAMMED NIJEB INTERN NONE	1 4 0 9 8	0	0	0	1 4 0 9 8
MONAGHAN STEVEN NR III #4 NONE	8 1 8 7 0	1 2 0 0	4 5 7 0 6	0	1 2 8 7 7 6
MONTH ALISON GR 5/F IT NONE	4 2 1 4 8	0	3 0 4	0	4 2 4 5 2

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FILE NUMBER: 000 - 012

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MORALES NANCY SR NR NONE	1 0 4 2 9 5	1 2 0 0	1 9 1 7 7	0	1 2 4 6 7 2
MORAN THOMAS SR ASOC DIR ORG NONE	9 9 1 7 5	1 2 0 0	2 8 9 3 3	0	1 2 9 3 0 8
MORGAN KAREN DEPUTY DIR TRVL NONE	1 1 8 0 7 4	9 0 0	2 9 5 9	0	1 2 1 9 3 3
MORRIS RETHEA NR III #1 NONE	7 0 7 9 8	1 2 0 0	3 5 4 3 0	0	1 0 7 4 2 8
MORRISON MATTHEW SR ASOC 2 FED LG NONE	6 0 8 0 6	1 2 0 0	8 1 6 7	0	7 0 1 7 3

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
MORSON	JACQUEL	4 0 4 9 8	0	0	0	4 0 4 9 8
GR 5/F SEC RSCH						
NONE						
MOULTON	MICHAEL	1 0 1 4 8 7	1 2 0 0	2 0 7 3	0	1 0 4 7 6 0
ASOC DIR PRODC'T						
NONE						
MUIR	EDWARD	6 6 4 3 7	1 2 0 0	9 1 8 7	0	7 6 8 2 4
SR ASOC DIR RES						
NONE						
MURAVCHIK	SALLY	1 2 6 6 1 1	9 0 0	1 4 1 2 8	0	1 4 1 6 3 9
DEPT DIR CONV						
NONE						
MURGA	MARGARE	6 4 6 6 9	0	1 0 0 3	0	6 5 6 7 2
PA/SEC OFF PERS						
NONE						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)	(C) Name of Affiliated Organization (If applicable)					
MUSTERMAN GR 6/E SEC EMPL NONE	CAROLIN	5 9 5 0 5	0	1 2	0	5 9 5 1 7
NAYMAN FIELD DIR HEDQ NONE	LOUIS	1 2 3 0 6 1	9 0 0	2 5 7 2 8	0	1 4 9 6 8 9
NELSON SR ASOC DIR RES NONE	HOWARD	1 0 4 2 9 5	1 2 0 0	7 5 0 1	0	1 1 2 9 9 6
NEMETH AST DIR EDITOR NONE	PRISCIL	4 2 0 5 7	1 2 0 0	1 0 5 4	0	4 4 3 1 1
NICELY GR 5/F PROD AST NONE	PAMELA	4 7 6 8 7	0	2 5 0	0	4 7 9 3 7

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
NICK ALICIA GR 4 SEC PRIV NONE	5 5 6 1 5	0	0	0	5 5 6 1 5
O'CONNER PAULA ASOC DIR INFO SR NONE	6 1 7 0 1	1 2 0 0	0	0	6 2 9 0 1
ODELL ANDREA GR 5 ED ISSUES NONE	4 6 3 2 7	0	3 9 1	0	4 6 7 1 8
OLSHEFSKI PARTICI DIR PSRP NONE	1 2 3 0 6 1	9 0 0	1 6 5 2 5	0	1 4 0 4 8 6
O'REILLY SHELIA GR 4 SEC PRES NONE	1 6 2 9 7	0	0	0	1 6 2 9 7

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
OST JOHN ACT DIR FLD MOB NONE		8 6 7 7 4	1 1 2 5	1 8 4 7 7	0	1 0 6 3 7 6
OSTROWSKI NANCY J NR II #1 NONE		4 2 5 3 9	9 0 0	3 1 2 6 4	0	7 4 7 0 3
OWENS KATHRYN ASOC DIR 4 TRVL NONE		9 5 8 8 9	1 2 0 0	5 5 1 6	0	1 0 2 6 0 5
OWENS PERRY AST DIR 1 IT NONE		6 8 2 9 0	1 2 0 0	1 0 6 2 1	0	8 0 1 1 1
OWINGS JOAN L GR 5/F SEC LGL NONE		4 1 6 2 1	0	0	0	4 1 6 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
PAGELS	GERRARD	1 0 4 2 9 5	1 2 0 0	5 5 6 2 0	0	1 6 1 1 1 5
SR NR						
NONE						
PALLAZZO	BARBARA	6 0 2 7 4	1 2 0 0	5 9 5 2 3	0	1 2 0 9 9 7
NR II #1						
NONE						
PATTERSON	RICHELL	2 6 4 9 2	3 0 0	8 2 3 7	0	3 5 0 2 9
SR ASOC 1 ED ISS						
NONE						
PERRY	BARBARA	9 8 3 0 9	0	1 9 6 4	0	1 0 0 2 7 3
EX SECY TO SCTR						
NONE						
PORTER	STEPHEN	1 2 3 0 6 1	9 0 0	2 3 4 4 8	0	1 4 7 4 0 9
DIR FPE						
NONE						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PRASSER MICHELL GR 5/E SEC H NONE	6 1 7 9 0	0	1 2 3 7	0	6 3 0 2 7
QUICK MELISSA GR 5 HELP DESK NONE	2 7 6 5 1	0	0	0	2 7 6 5 1
QUINN MARTI GR 6/F SEC OFF NONE	4 6 2 8 1	0	4	0	4 6 2 8 5
QUINONES JERONIM NR III #4 NONE	1 0 6 4 4 9	1 0 5 0	6 1 4 8 9	6 9 8 1	1 7 5 9 6 9
REECER MARCIA DEPUTY DEPT DIR NONE	1 0 1 9 3 7	4 5 0	1 8 9 2	0	1 0 4 2 7 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RIPPERGER ROBERT DEPT DIR ADMIN NONE	1 2 4 5 6 1	9 0 0	8 1 6 8	0	1 3 3 6 2 9
ROBERTSON NEIL J SR ASOC 1 GVT RE NONE	2 8 5 7 5	3 0 0	8 3 6 5	0	3 7 2 4 0
ROBINSON PERRY DEPUTY DIR NONE	9 0 1 2 6	0	1 6 5 5	0	9 1 7 8 1
ROSE MICHAEL ASOC DIR 5 EDIT NONE	9 8 4 3 1	1 2 0 0	4 7 3 7	0	1 0 4 3 6 8
ROSENBERG BELLA AST TO PRES NONE	1 2 7 8 6 2	9 0 0	5 3 8 6	0	1 3 4 1 4 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
ROSS TRACEY GR 5 ACCOUNTANT NONE	5 7 6 7 2	0	0	0	5 7 6 7 2
ROY LAURA GR 5 SEC ED ISSU NONE	2 3 4 8 2	0	3 7 4	0	2 3 8 5 6
RUBIN ERIC F AST 2 INTL AFFR NONE	3 9 4 5 9	1 2 0 0	8 6 8 8	0	4 9 3 4 7
SCHIFFHAUER KAREN GR 7 SEC ORG FPE NONE	6 3 8 2 9	0	1 0 3 5	0	6 4 8 6 4
SEE JOHN R AST DIR 1 PA NONE	5 6 3 7 2	9 0 0	2 1 3 9	0	5 9 4 1 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SEGAL CAROL AST DIR 3 SEC-TR NONE	7 9 7 5 6	1 2 0 0	2 7 5 6	0	8 3 7 1 2
SHACKELFORD LENORA GR 5/E SEC PSRP NONE	6 0 3 9 3	0	5 6 7	0	6 0 9 6 0
SHAH NITESH GR 6 ACT/ACTG D NONE	6 4 4 4 7	0	5 4 5	0	6 4 9 9 2
SHAW JENNIFE SR ASOC 3 ORG NONE	6 5 9 5 3	1 2 0 0	1 6 6 3 9	0	8 3 7 9 2
SHEA TIMOTHY SR ASOC 1 ORG NONE	5 4 5 4 3	1 2 0 0	3 1 2 1	0	5 8 8 6 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SHELLEDA MARGARE NR IV #2 NONE	4 8 6 0 5	6 0 0	9 4 2 1	0	5 8 6 2 6
SHELTON MICHELE NR II NONE	6 7 2 3 4	1 2 0 0	3 1 6 9 5	0	1 0 0 1 2 9
SHERMAN GERALDI GR 7 ADM SEC ORG NONE	4 2 5 7 6	0	8 4 6	0	4 3 4 2 2
SIMMONS SABRINA GR 5/F SEC HLTH NONE	4 5 6 9 3	0	2 7 7 7	0	4 8 4 7 0
SLOAN MONICA EX SEC CHF/STAFF NONE	6 6 3 2 5	0	1 5 5 1	0	6 7 8 7 6

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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SMITH CRAIG P AST DIR 2 HI ED NONE	7 5 8 1 9	1 2 0 0	1 5 5 6 4	0	9 2 5 8 3
SMITH ELIZABE DEPT DIR POLI/CP NONE	1 2 0 7 7 3	9 0 0	1 1 8 9 7	0	1 3 3 5 7 0
SMITH JUANITA DIR AFFIL CPGNS NONE	1 2 2 6 0 4	9 0 0	5 6 3 9 1	3 3 0	1 8 0 2 2 5
SMITH MARY GR 7 ADMIN SEC NONE	7 1 1 8 0	0	3 1 2 2	0	7 4 3 0 2
SMITH JR. SOLOMON DIR WEST REG OF NONE	1 2 3 0 6 1	9 0 0	9 3 2 5 7	1 4 6 3 0	2 3 1 8 4 8

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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SOUTHARD JOHN GR 4 MAIL CLK NONE	5 5 0 5 2	0	1 6	0	5 5 0 6 8
SOUTHARD PATRICI GR 6/E SEC EMPL NONE	1 8 0 0 6	0	0	0	1 8 0 0 6
SPRINGER GEORGE DIR NE REGION NONE	1 2 0 7 7 3	9 0 0	3 1 9 1 7	0	1 5 3 5 9 0
SQUIRE JR. ALBERT DIR SOUTH REG NONE	1 1 2 8 4 7	9 0 0	9 5 6 3 5	0	2 0 9 3 8 2
STELLA FRANCIS DD AST PRES NONE	1 1 7 6 4 3	9 0 0	2 6 2 0 2	0	1 4 4 7 4 5

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STELLY	LINDA M	8 3 2 3 5	1 2 0 0	1 7 9 0 2	0	1 0 2 3 3 7
AST DIR 4 ED ISS						
NONE						
STEVENSON	GARY	1 1 4 8 0 9	9 7 5	7 0 5 5 8	0	1 8 6 3 4 2
DIR ORG HLTCAR						
NONE						
STEWART	CHRISTI	3 6 3 9 6	0	7 6 7	0	3 7 1 6 3
GR 4 MBR CLERK						
NONE						
STOEHR	JULIE	5 0 1 6 3	0	2 5 0	0	5 0 4 1 3
GR 5/F SEC PRES						
NONE						
STRINGER	FOSTER	1 1 9 0 9 2	9 0 0	3 6 5 8 2	0	1 5 6 5 7 4
DEPUTY DIR GVT						
NONE						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
STROM DAVID DEPT DIR LEGAL NONE	1 2 3 0 6 1	9 0 0	1 1 9 8 6	0	1 3 5 9 4 7
STROUD TIMOTHY AST DIR 2 ED ISS NONE	7 4 0 5 8	9 0 0	1 6 1 9 6	0	9 1 1 5 4
STUNSON CHARLES DEPT DIR IT NONE	1 2 3 0 6 1	9 0 0	1 4 7 6 2	0	1 3 8 7 2 3
STUNSON TRESSA EX SEC TO PRES NONE	7 6 5 5 3	0	1 6 8 4	0	7 8 2 3 7
SUTTLE DAVID NR IV #5 NONE	9 8 4 3 1	1 2 0 0	5 0 4 6 4	0	1 5 0 0 9 5

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SWANN - POSEY RUTH GR 6 SEC HM RGTS NONE	6 4 8 6 8	0	2 3 6 9	0	6 7 2 3 7
SYLVESTER MICHAEL NR II #2 NONE	6 0 5 6 9	1 2 0 0	4 7 1 3 7	0	1 0 8 9 0 6
SZEGO DIANA GR 5 SEC ED ISSU NONE	2 3 6 2 9	0	0	0	2 3 6 2 9
TAMMELLEO WILLIAM ASOC DIR 5 AFF NONE	9 6 3 1 6	1 2 0 0	2 3 6 4 8	0	1 2 1 1 6 4
TANACIEV JONI AST DIR 1 FNHP NONE	6 7 6 7 8	1 2 0 0	7 5 3 4	0	7 6 4 1 2

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(C) Name of Affiliated Organization <small>(If applicable)</small>					
TEARE DIR ULI NONE	1 1 5 6 2 4	9 7 5	1 1 5 6 7	0	1 2 8 1 6 6
TEASDALE GR 6/F PROD AST NONE	2 3 2 3 3	0	0	0	2 3 2 3 3
THARAPATLA GR 7 TYPGRPHER NONE	6 3 7 2 5	0	4 5 0	0	6 4 1 7 5
THARAPATLA GR 6 SEC ED ISS NONE	6 4 5 9 2	0	4 7 5	0	6 5 0 6 7
THOMAS SR ASOC 1 ED ISS NONE	4 6 3 8 9	9 0 0	4 5 4 1	0	5 1 8 3 0

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(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(If applicable)</small>						
THOMPSON DONNA ASOC 2 LEGAL DPT NONE		5 1 8 8 6	1 2 0 0	4 7 0 4	0	5 7 7 9 0
THOMPSON II THOMAS AST DIR 4 MAIL P NONE		8 4 1 1 3	1 2 0 0	2 7 0 6	0	8 8 0 1 9
TIPTON CATHY GR 6/F HLP DESK NONE		4 7 9 7 6	0	4 6 0	0	4 8 4 3 6
TISDALE KAREN GR 5 SEC POL NONE		4 5 2 6 5	0	4 1 6 3	0	4 9 4 2 8
TOBIAS BARBARA GR 6 PROD AST NONE		5 4 2 7 7	0	5 6 4	0	5 4 8 4 1

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(B) Position <small>(Enter employee's job title.)</small>						
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TOTH HELEN ASOC DIR 4 INTL NONE		9 3 9 3 2	1 2 0 0	4 5 5 5 6	0	1 4 0 6 8 8
TURNER LAUREN GR 6 SEC ASSOC NONE		7 2 8 2 1	0	7 1 4	0	7 3 5 3 5
TYNER DANNY GR 7 PRINTING NONE		6 7 6 4 7	0	7 7 5	0	6 8 4 2 2
VAN BLAKE BARBARA DEPT DIR HM RTS NONE		1 2 3 0 6 1	9 0 0	5 3 5 2	0	1 2 9 3 1 3
VAN METER NANCY ASOC DIR 5 PRIV NONE		9 6 9 9 1	1 2 0 0	1 4 2 0 6	0	1 1 2 3 9 7

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WALSH KATHERI SR ASOC 2 EDIT NONE		6 2 0 2 5	1 2 0 0	8 8 8 6	0	7 2 1 1 1
WARNER NANCY AST DIR 4 ADMIN NONE		8 4 1 1 3	1 2 0 0	2 1 7 8	0	8 7 4 9 1
WATTENBERG RUTH EDITOR AM EDUC NONE		1 1 7 9 2 6	9 0 0	1 0 9 8 9	0	1 2 9 8 1 5
WEIL ROBERT DEP DIR ED ISS NONE		1 0 0 3 6 2	6 7 5	2 8 2 1 5	8 4 5 6	1 3 7 7 0 8
WEISS ELLEN ASOC 3 ED ISS NONE		4 9 2 8 9	1 2 0 0	4 5 9 2	0	5 5 0 8 1

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(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
WELTY	MARLENE	9 6 7 8	0	3 4 6	0	1 0 0 2 4
GR 7 SEC ULI/ORG						
NONE						
WHITE	MARLA	5 2 0 1 9	0	2 1 1 1	0	5 4 1 3 0
GR 6/F SEC WR OF						
NONE						
WIESMANN	SANDRA	1 2 4 6 5 6	9 0 0	4 0 7 1	0	1 2 9 6 2 7
AST TO PRES AFIL						
NONE						
WILLIAMS	JOHN P	3 3 2 4 3	3 0 0	2 7 7 3 4	0	6 1 2 7 7
NR II #3						
NONE						
WILLIAMS	MILTON	6 0 2 0 0	0	1 9 9 9	0	6 2 1 9 9
GR 6 PRINTER						
NONE						

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WOHL ALEXAND DEPT DIR PA NONE	1 2 0 7 7 3	9 0 0	5 9 7 6	0	1 2 7 6 4 9
WOJCIK LAURA GR 6/E SED PA NONE	6 0 8 7 8	0	7 1 8	0	6 1 5 9 6
WOODEN CAROLYN GR 6 SEC FED LEG NONE	6 0 1 1 9	0	0	0	6 0 1 1 9
WRIGHT SHARON AST DIR EDITORL NONE	8 4 1 1 3	1 2 0 0	5 4 7 5	0	9 0 7 8 8
WYCHE MARCUS GR 6/F SEC ED NONE	4 2 0 6 5	0	0	0	4 2 0 6 5

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ZELLER ROBERT AST DIR 4 IT NONE	8 4 1 1 3	1 2 0 0	5 5 8 1	0	9 0 8 9 4
ZIEMER DENNIS NR II #4 NONE	7 2 7 9 9	1 2 0 0	5 0 0 0 8	0	1 2 4 0 0 7
CUNNINGHAM NICKIMM INTERN NONE	1 2 2 9 2	0	0	0	1 2 2 9 2
LITTLES JAMICA INTERN NONE	1 1 1 9 5	0	3 4 2	0	1 1 5 3 7

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SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

Description (A)	Amount (B)
SUBSCRIPTIONS, BOOKS, PUBL	3 4 5 4 4 9
MISCELLANEOUS	1 9 5 9 4
DATA PROCESSING COSTS	3 8 0 0 3 2
EQUIPMENT REPAIRS AND MAINT	7 3 0 5 8 9
RENTAL PAYMENTS	8 3 5 5 4 1
OFFICE SERVICES	1 9 1 4 4 5
MEMBERSHIP DUES EXPENSE	1 6 1 7 6 9
TELEPHONE AND FAX EXPENSE	3 2 6 6 9 8
OFFICE SUPPLIES EXPENSE	1 1 7 6 1 2 2
SYMPATHY FLOWERS	4 2 2 3 8
POSTAGE AND DELIVERY EXPENSE	2 5 8 2 7 6 4

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SCHEDULE 14 – OTHER RECEIPTS *(continued)*[illegible]

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75. ADDITIONAL INFORMATION

Item Number

10

The American Federation of Teachers Committee on Political Education Fund's State and Local Fund (AFT/COPE) is considered to be a "subsidiary organization." AFT/COPE's main purpose is to improve public education through involvement in political activities. AFT/COPE's Educational Fund expends funds for "get out the vote" campaigns, and in support of state and local candidates. The Executive Committee of the AFT/COPE consists primarily of persons who are members of the American Federation of Teachers, AFL-CIO Executive Council. AFT/COPE's Educational Fund assets and liabilities and receipts and disbursements are included in this Form LM-2.

Form LM-2 also includes the accounts of 555 New Jersey Avenue, NW, Inc., a wholly owned subsidiary organization of the Federation. 555 New Jersey is exempt from federal income taxes, except on income from unrelated business activities, if any, under Section 501(c)(2) of the Internal Revenue Code. The principal officers of 555 New Jersey are the same as the principal officers of the Federation.

Form LM-2 also includes Capitol Place I Associates Limited Partnership (Capitol Place). Capitol Place is a controlled limited partnership which owns the office building occupied by the Federation as its headquarters space. 555 New Jersey Avenue is the general partner and the Federation is the only limited partner.

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75. ADDITIONAL INFORMATION(*continued*)

Item Number	
11	<p>The Federation established the American Federation of Teachers Benefit Trust (the Trust) on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust (Plan 503) has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501(c)(5) of the Internal Revenue Code.</p>

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75. ADDITIONAL INFORMATION *(continued)*

Item Number

12

The Federation has a PAC fund named the American Federation of Teachers Committee on Political Education (the Committee). The Committee files all required reports with the Federal Election Commission, therefore the activity of the Committee has been excluded from this Form LM-2.

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
13	Depreciation expense for the year ended June 30, 2002 was \$1,983,670. The Federation disposed of \$730,488 of fixed assets, with a net book value of \$131,378. These items were scrapped and not sold.

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
14	The financial statements of the Federation were audited by the independent public accounting firm of Thomas Havey LLP for the year ended June 30, 2002.

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
23	The Federation had lines of credit at June 30, 2002 in the amount of \$12,000,000 secured by cash and short-term investments held by the financial institutions.

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75. ADDITIONAL INFORMATION *(continued)*

Item Number

24

The Federation was contingently liable as a guarantor on outstanding loans to affiliated organizations made by Amalgamated Bank of New York in the amount of \$573,239 at June 30, 2002.

The Federation has been named as defendant, or co-defendant, in several lawsuits. None of these actions have been finally determined and, therefore, the amount of any judgments are not presently determinable. In the opinion of counsel and management, the Federation has adequate defenses for all the actions and should not be liable for any significant amounts.

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75. ADDITIONAL INFORMATION *(continued)*

Item Number

73

Amounts included in Schedule 15 identified as "Organizing and Servicing" are non-allocable and not attributable to individual officers and employees and therefore are not included in Schedules 9 and 10.

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75. ADDITIONAL INFORMATION (*continued*)

Item Number	
56	The operating and maintenance costs of automobiles, used by the officers more than 50% of the time for official union business, have been included in column (F). These automobiles were also available for personal use.

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75. ADDITIONAL INFORMATION (continued)

Item Number			
30	Reconciliation of Fixed Assets - 6/30/01 to 6/30/02:		
	Net cost at 6/30/01	Schedule 5	\$25,729,315
	Purchases of fixed assets	Schedule 7	3,218,056
	Purchases of fixed assets, AP	Non-cash	244,498
	Trans to fixed assets, deposit at 6/30/01	Non-cash	614,336
	Loss on disposal of fixed assets	Non-cash	(131,378)
	Depreciation	Non-cash	(1,983,670)
	Net cost at 6/30/02		\$27,691,157

102+

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION (continued)

Statement A The Federation has made certain non-cash adjustments to its beginning asset balances attributable to audit adjustments and reclassifications. The adjustments resulted in the restatement of the following:

Line No.	As Restated 6/30/01	Previously Reported 6/30/01	Adjustment
25	6,165,524	6,165,524	0
26	21,738,700	21,790,361	(51,661)
27*	982,446	111,340	871,106
28	7,662,201	7,662,201	0
29	18,114,241	18,114,241	0
30	25,729,315	25,585,375	143,940
31	339,169	1,158,614	(819,445)
32	80,731,596	80,587,656	143,940
33	5,551,753	5,551,753	0
35	3,666,638	3,666,638	0
36	13,769,628	13,769,628	0
37	22,988,019	22,988,019	0
38	57,743,577	57,599,637	143,940

*NOTE: Loans receivable decreased \$18,235 for a non-cash audit adjustment made after the LM-2 was filed. Loans receivable increased \$69,896 for two older loans not previously on Schedule 1. Also, due to the limitations of the LM-2 software, the allowance for doubtful loans, a credit balance of \$819,445 must be included in line 31, Other Assets. The increase in fixed assets and net assets of \$143,940 represents an audit adjustment to capitalize fixed assets that were expensed.

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75. ADDITIONAL INFORMATION *(continued)*

Item Number
27

(A) Due to the limitations of the LM-2 software, the allowance for doubtful accounts at June 30, 2002, totaling \$819,445 is not included in the beginning balance on Schedule 1. The allowance for doubtful accounts is shown as part of other assets on Schedule 3. See below for reconciliation to the beginning loans receivable balance:

Loans, net, at beginning of period 7/1/01	\$111,340
Audit adjustment to reclassify loans from A/R	51,661
Allowance for doubtful accounts	819,445
Loans, gross, at beginning of period per Sch 1	\$ 987,614

In addition, the allowance for doubtful accounts as of June 30, 2002 is shown on Schedule 3. See below for reconciliation of ending loans receivable balance.

Loans, net, at end of period 6/30/02	\$ 74,040
Allowance for doubtful accounts (Sch3)	863,606
Loans, gross, at end of period per Sch 1	\$ 937,646

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75. ADDITIONAL INFORMATION (*continued*)

Item Number			
28	Reconciliation of Investments:		
	Investments	US Treasury Securities	
Fair value at 6/30/01	\$18,114,241	7,662,201	Statement A
Purchases of investments	15,661,677	17,361,663	Sch 7
SFAS No.124 Adj (change in FV)	276,716	-	Non-cash
Sales proceeds	(15,297,458)	(19,800,329)	Sch 6
Realized gain on sale of inv	163,014	229,642	N/A
Amortization of premium on inv	(246,075)	-	Non-cash
Fair value at 6/30/02	\$18,672,115	5,453,177	Statement A
Cost at 6/30/01	\$18,150,370	7,650,225	
Purchases of investments	15,661,677	17,361,663	Sch 7
Sales, at cost	(15,134,444)	(19,570,687)	Sch 6
Amortization of premium on inv	(246,074)	-	Non-cash
Cost at 6/30/02	\$18,431,529	5,441,201	

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
4. Name: BRISTOL FED OF TEACH Purpose: OPERATING Security: NONE Terms: OVERDUE	3 5 0 0	0	0	0	3 5 0 0
5. Name: CADDO FED OF TEACHER Purpose: OPERATING Security: NONE Terms: MONTHLY	4 6 5 3	0	1 4 1 2	0	3 2 4 1
6. Name: CITY UNION OF BALTIM Purpose: OPERATING Security: NONE Terms: MONTHLY	5 3 7	0	5 3 7	0	0
7. Name: COOP CREDITO DE FED Purpose: OPERATING Security: NONE Terms: OVERDUE	1 1 1 3 4 3	0	0	0	1 1 1 3 4 3

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
8. Name: CORPUS CRISTI FED OF Purpose: OPERATING Security: NONE Terms: OVERDUE	3 5 0 0	0	0	0	3 5 0 0
9. Name: HAMPTON FED OF TEACH Purpose: OPERATING Security: NONE Terms: MONTHLY	2 4 2 1	0	2 0 6 0	0	3 6 1
10. Name: HARTFORD TEACH UNION Purpose: OPERATING Security: NONE Terms: OVERDUE	2 2 4 0 0	0	0	0	2 2 4 0 0
11. Name: HAWAII FED OF TEACHE Purpose: OPERATING Security: NONE Terms: OVERDUE	1 1 9 0 0 0	0	0	0	1 1 9 0 0 0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
12. Name: INDIANAPOLIS FED T Purpose: OPERATING Security: NONE Terms: OVERDUE	3 1 1 5	0	0	0	3 1 1 5
13. Name: KANSAS CITY FED OF T Purpose: OPERATING Security: NONE Terms: OVERDUE	5 9 9 5 0	0	0	0	5 9 9 5 0
14. Name: LOUISIANA FED OF TEA Purpose: OPERATING Security: NONE Terms: OVERDUE	3 0 0 0	0	0	0	3 0 0 0
15. Name: MARYLAND FNHP Purpose: OPERATING Security: NONE Terms: MONTHLY	1 1 7 2	0	1 1 7 2	0	0

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
16. Name: NJ ST FED OF TEACHER Purpose: OPERATING Security: NONE Terms: OVERDUE	3 4 8 9 2	0	0	0	3 4 8 9 2
17. Name: NEWARK TEACHERS UNIO Purpose: OPERATING Security: NONE Terms: MONTHLY	6 3 6 6 6	0	7 5 0 0	0	5 6 1 6 6
18. Name: PINELLA FED OF TEACH Purpose: OPERATING Security: NONE Terms: OVERDUE	1 8 0 0 0	0	0	0	1 8 0 0 0
19. Name: SAN FRAN FED OF TEAC Purpose: OPERATING Security: NONE Terms: OVERDUE	6 5 8 3 5	3 2 8 6 3	3 2 8 6 3	0	6 5 8 3 5

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
20. Name: ST. TAMMANY FED OF T Purpose: OPERATING Security: NONE Terms: OVERDUE	8 7 5 2 5	0	2 0 7 5 0	0	6 6 7 7 5
21. Name: ST. CROIX FED OF TEA Purpose: OPERATING Security: NONE Terms: MONTHLY	1 8 1 9	0	1 3 6 4	0	4 5 5
22. Name: TOLEDO FED OF TEACHE Purpose: OPERATING Security: NONE Terms: MONTHLY	5 0 0 0	0	5 0 0 0	0	0
23. Name: WASHINGTON FED OF TE Purpose: OPERATING Security: NONE Terms: OVERDUE	3 1 9 9 9	0	0	0	3 1 9 9 9

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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
24. Name: WILMINGTON FED OF TE Purpose: OPERATING Security: NONE Terms: OVERDUE	4 2 7 3 7	0	0	0	4 2 7 3 7
25. Name: WISCONSIN FED OF TEA Purpose: OPERATING Security: NONE Terms: OVERDUE	4 5 4	0	0	0	4 5 4
26. Name: WISCONSIN FNHP Purpose: OPERATING Security: NONE Terms: MONTHLY	2 8 3 1	0	2 6 1 3	0	2 1 8
27. Name: WOODBRIDGE FED OF TE Purpose: OPERATING Security: NONE Terms: OVERDUE	3 4 2 1 7	0	0	0	3 4 2 1 7

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SCHEDULE 1 – LOANS RECEIVABLE *(continued)*

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
28. Name: KANSAS ASSC PUBL EMP Purpose: OPERATING Security: NONE Terms: OVERDUE	6 0 6 1 3	0	0	0	6 0 6 1 3
29. Name: OKLAHOMA FED OF TS Purpose: OPERATING Security: NONE Terms: OVERDUE	9 2 8 3	0	0	0	9 2 8 3

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SCHEDULE 3 – OTHER ASSETS *(continued)*

Description (A)	Book Value (B)
PREPAID AIRLINE TICKETS	4 0 5 5 8
OTHER PREPAID EXPENSES	2 5 6 7 5
PREPAID COMPUTER EXPENSES	1 0 8 7 8
PREPAID RENT	2 0 3 4 5
PREPAID MAINTENANCE	4 5 9 6
PREPAID INSURANCE	1 3 2 7 7
PREPAID INSURANCE - MIL/DEF FUND	1 3 2 3 3 3
PREPAID INCOME TAXES	6 0 2 9 0
LOAN FEES	2 1 3 9 8
PREPAID BUILDING EXPENSES	1 4 3 9 9

20+

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SCHEDULE 4 – OTHER LIABILITIES *(continued)*

Description (A)	Amount at End of Period (B)
SEVERANCE AND VACATION PAYABLE	5 5 6 0 3 1 8
ACCRUED TUITION ASSISTANCE	3 9 7 8 9
ACCRUED WELFARE PAYMENTS	3 5 3 5 2 6
DISASTER RELIEF FUND	1 6 1 5 4
INSURANCE LIABILITY	2 7 3 8 8
SCHOLARSHIP FUND LIABILITY	6 0 1 1 8
AFL-CIO COLLECTIONS	4 3 1 8 3 4
PAYROLL WITHHOLDINGS	1 4 3 4 6 5
LIABILITY INSURANCE EST RESERVE	1 0 0 0 0 0 0
TENANT SECURITY DEPOSIT	1 0 8 2 3
ACCRUED INTEREST	5 5 5 5
HEALTH INS ESTIMATED RESERVE	3 6 0 0 0 0